

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018  
Case Number: 18-14783 (ABA)

Karen D. Hill  
 2102 East Oak Road  
 Unit A5  
 Vineland, NJ 08361-2579

Monthly Payment: \$620.00  
 Payments / Month: 1  
 Current Trustee Comp.: 8.20%

## The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/23/2018	\$380.00	06/06/2018	\$380.00	07/16/2018	\$380.00	09/13/2018	\$380.00
11/27/2018	\$262.62	12/11/2018	\$262.62	12/26/2018	\$262.62		

## The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN D. HILL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,110.00	\$2,025.66	\$1,084.34	\$1,401.44
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$146.14	\$253.86	\$0.00
1	BAY ATLANTIC FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNER PROPERTY MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,157.98	\$0.00	\$1,157.98	\$0.00
6	PREMIER BANKCARD, LLC	33	\$899.20	\$0.00	\$899.20	\$0.00
7	KING'S CROSSING CONDOMINIUM ASSOCIATION,	24	\$1,384.00	\$0.00	\$1,384.00	\$0.00
8	MIDFIRST BANK	24	\$14,401.19	\$0.00	\$14,401.19	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,161.21	\$0.00	\$4,161.21	\$0.00
10	PIER ONE IMPORTS/COMENTIY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	RAYMOUR & FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SOUTH JERSEY F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
13	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	THE LANDIS SEWERAGE AUTHORITY	24	\$783.47	\$0.00	\$783.47	\$0.00
15	TIDEWATER FINANCE CO./HOME DEPOT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VINELAND MUNICIPAL UTILITIES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$728.62	\$0.00	\$728.62	\$0.00
19	WHY NOT LEASE IT	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
21	KING'S CROSSING CONDOMINIUM ASSOCIATION,	13	\$531.00	\$194.00	\$337.00	\$0.00
22	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TD RETAIL CARD SERVICES	33	\$2,467.33	\$0.00	\$2,467.33	\$0.00
24	PREMIER BANKCARD, LLC	33	\$700.14	\$0.00	\$700.14	\$0.00
25	DEPARTMENT OF THE TREASURY	28	\$10,006.85	\$0.00	\$10,006.85	\$0.00
26	DEPARTMENT OF THE TREASURY	33	\$1,601.98	\$0.00	\$1,601.98	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

**Case Steps**

Start Date	No. Months	Payment
04/01/2018	7.00	\$0.00
11/01/2018	1.00	\$1,782.62
12/01/2018	52.00	\$620.00
04/01/2023	Projected end of plan	

Total payments received this period: \$2,307.86  
Total paid to creditors this period: \$1,401.44  
Undistributed Funds on Hand: \$482.18  
Arrearages: \$546.90  
Attorney: TAMIKA N. WYCHE, ESQUIRE